



110 Union Street, Suite 500  
Seattle, WA 98101-2038  
Ph: 206.343.8800 / 1.800.552.3565  
Fax: 206.343.7522  
www.pscleanair.org

Puget Sound Clean Air Agency  
**Compliance Status Report**

Inspection Date: 2/17/2004

Time: \_\_\_\_\_

Case/Registration No. <b>R # 11339</b>	Name <b>Ash Grove Cement Co.</b>		Responsible Person, Title <b>Craig Puljan, Mgr.</b>	
Site Address <b>3801 E. Marginal Way So.</b>		City <b>Seattle</b>	Zip <b>98134</b>	County <b>King</b>
Mailing Address <b>As Above</b>		City, State <b>Seattle, WA</b>	Zip <b>98134</b>	Phone <b>(206) 623-5596</b>

*2/17/04 review of your 12/03 CEM report received 1/14/04*

- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by \_\_\_\_\_.
  - ☐ I need more information. Please submit the following information by \_\_\_\_\_.

Issued By: \_\_\_\_\_

Received By: \_\_\_\_\_

Date/Time: \_\_\_\_\_



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Puget Sound Clean Air Agency

# Compliance Status Report

Inspection Date: 3/09/04 review  
of January '04 CEM report  
Time: \_\_\_\_\_

Case/Registration No. <u>Reg 11339</u>	Name <u>Ash Grove Cement Co.</u>		Responsible Person, Title <u>Gerald Brown</u>	
Site Address <u>3801 E. Marginal Way So.</u>	City <u>Seattle</u>	Zip <u>98134</u>	County <u>King</u>	
Mailing Address <u>As above</u>	City, State <u>Seattle, WA</u>	Zip <u>98134</u>	Phone <u>(206) 694-6221</u>	

- review of your January '04 CEM report*
- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by \_\_\_\_\_.
  - ☐ I need more information. Please submit the following information by \_\_\_\_\_.

Ash Grove report - 21 hours of missing data on  
1/3/04. The failure to meet the Reg. I/12.03(b) 95%  
valid data requirement for the month is excusable  
pursuant to Reg. I 12.03(b)(1).

Issued By: *Elizabeth Silva*

Received By: \_\_\_\_\_

Date/Time: *3/11/04*



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Puget Sound Clean Air Agency

# Compliance Status Report

Inspection Date: 4/13/2004

Time: \_\_\_\_\_

Case/Registration No. <u>Reg 11339</u>	Name <u>Ash Grove Cement Co.</u>		Responsible Person, Title <u>Gerald Brown</u>	
Site Address <u>3801 E Marginal Way So.</u>	City <u>Seattle</u>	Zip <u>98134</u>	County <u>King</u>	
Mailing Address	City, State	Zip	Phone <u>(206) 623-5596</u>	

- or Ash Grove's permit conditions  
review of your February '04 CEM  
report on 4/13/04
- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by \_\_\_\_\_.
  - ☐ I need more information. Please submit the following information by \_\_\_\_\_.
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Issued By:

*[Signature]*  
*[Signature]*

Received By: \_\_\_\_\_

Date/Time:

4/19/04



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Puget Sound Clean Air Agency  
**Compliance Status Report**

Inspection Date: 6/15/04  
review of April 04 CEM report  
Time: \_\_\_\_\_

Case/Registration No. <b>11339</b>	Name <b>Ash Grove Cement Co.</b>	Responsible Person, Title <b>Craig Puljan</b>		
Site Address <b>3801 E. Marginal Way So.</b>	City <b>Seattle</b>	Zip <b>98134</b>	County <b>King</b>	
Mailing Address <b>As above</b>	City, State <b>Seattle, WA.</b>	Zip <b>98134</b>	Phone <b>(206) 623-5596</b>	

- our review of your April 04 CEM report
- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by \_\_\_\_\_.
  - ☐ I need more information. Please submit the following information by \_\_\_\_\_.
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Issued By:

*Elizabeth K. [Signature]*  
*Paul L. [Signature]*

Received By:

*[Signature]*  
*6/22/04*

Date/Time: \_\_\_\_\_



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Puget Sound Clean Air Agency  
**Compliance Status Report**

Inspection Date: 7-13-04

Time: \_\_\_\_\_

Case/Registration No. <u>11339</u>	Name <u>Ash Grove Cement</u>		Responsible Person, Title <u>Craig Puljan, Plant Manager</u>	
Site Address <u>3801 E Marginal Way S</u>	City <u>Seattle, WA</u>	Zip <u>98106-1599</u>	County <u>KING</u>	
Mailing Address <u>Same</u>	City, State	Zip	Phone <u>206-623-5596</u>	

- No violations reported per your May 2004 CEM report. Received by the Agency 6/22/04*
- ☒ I observed no violations of our agency's regulations during my inspection in the areas I inspected.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by \_\_\_\_\_.
  - ☐ I need more information. Please submit the following information by \_\_\_\_\_.
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_

Issued By:

*Paul S. Quast*  
*Elizabeth Hips*

Received By: \_\_\_\_\_

Date/Time:

*7/27/04*



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## Compliance Status Report

Case No. Registration No. 11339 Evaluation Date: 8/09/04 Time:

Name <b>Ash Grove Cement Company</b>		Responsible Person, Title <b>Craig Puljan, Plant Manager</b>	
Location (Address) <b>3801 E. Marginal Way So.</b>	City <b>Seattle, WA</b>	Zip <b>98134</b>	County <b>King</b>
Mailing Address <b>As Above</b>	City, State <b>Seattle, WA</b>	Zip <b>98134</b>	Phone <b>(206) 623-5596</b>

☒ I observed no violations of Ash Grove's Air Operating Permit issued 5/15/04 sections II.B.15 Operational Monitoring for Solid Waste Incinerator Facilities and II.C.11 Monthly Reports for Solid Waste Incinerator Facilities. The Agency reviewed your June '04 monthly solid waste incinerator report on 8/09/04. The Agency received the report on July 15, 2004. Ash Grove submitted the report on time and reported no deviations from the incinerator rule emission limits, operational limits, or data capture requirements.

☐ I could not make a compliance determination because:

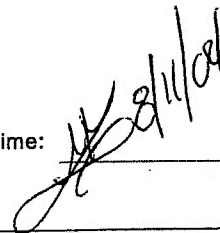
☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by

☐ I need more information. Please submit the following information

Issued by:

  
Elizabeth Gilpin

Date/Time:

  
8/11/04

Received by

signature

print name

Signing this document is not an admission of guilt





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## Compliance Status Report

Case No.

Registration No. 11339

Evaluation Date: 8/17/2004 Time:

Name <b>Ash Grove Cement Company</b>		Responsible Person, Title <b>Craig Puljan, Plant Manager</b>	
Location (Address) <b>3801 E. Marginal Way So.</b>	City <b>Seattle, WA</b>	Zip <b>98134</b>	County <b>King</b>
Mailing Address <b>As Above</b>	City, State <b>Seattle, WA</b>	Zip <b>98134</b>	Phone <b>(206) 623-5596</b>

- ☒ Ash Grove reported no deficiencies. This Agency reviewed Ash Grove's Semi-Annual compliance report for the AOP (dated 5/15/04), the June 2004 CEM report, the semi-annual NSPS report, semi-annual Neshap report, and the June 2004 monthly complaint report. Each of these reports was submitted on time and Ash Grove reported that they met the requirements in the Air Operating Permit.
- ☐ I could not make a compliance determination because:
- ☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by
- ☐ I need more information. Please submit the following information

Issued by:

*Elizabeth Gilpin*  
Elizabeth Gilpin

Date/Time:

*JP 8/27/04*

Received by

signature

print name

Signing this document is not an admission of guilt



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### Compliance Status Report

Case No.

Registration No. 11339

Evaluation Date: 8/17/04 Time:

Name <b>Ash Grove Cement Company</b>		Responsible Person, Title <b>Craig Puljan, Plant Manager</b>	
Location (Address) <b>3801 E. Marginal Way So.</b>	City <b>Seattle, WA</b>	Zip <b>98134</b>	County <b>King</b>
Mailing Address <b>As Above</b>	City, State <b>Seattle, WA</b>	Zip <b>98134</b>	Phone <b>(206) 623-5596</b>

☒ I observed no violations of Ash Grove's Air Operating Permit issued 5/15/04 sections II.B.15 Operational Monitoring for Solid Waste Incinerator Facilities and II.C.11 Monthly Reports for Solid Waste Incinerator Facilities. The Agency reviewed your July '04 monthly solid waste incinerator report on 8/17/04. The Agency received the report on August 5, 2004. Ash Grove submitted the report on time and reported no deviations from the incinerator rule emission limits, operational limits, or data capture requirements.

☐ I could not make a compliance determination because:

☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by

☐ I need more information. Please submit the following information

Issued by:

*Elizabeth Gilpin*  
Elizabeth Gilpin

Date/Time:

*8/27/04*

Received by

signature

print name

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## Compliance Status Report

Case No. Registration No. 11339 Evaluation Date: 9/22/04 Time:

Name <b>Ash Grove Cement Company</b>		Responsible Person, Title <b>Craig Puljan, Plant Manager</b>	
Location (Address) <b>3801 E. Marginal Way So.</b>	City <b>Seattle, WA</b>	Zip <b>98134</b>	County <b>King</b>
Mailing Address <b>As Above</b>	City, State <b>Seattle, WA</b>	Zip <b>98134</b>	Phone <b>(206) 623-5596</b>

☒ I observed no violations of Ash Grove's Air Operating Permit issued 5/15/04 sections II.B.15 Operational Monitoring for Solid Waste Incinerator Facilities and II.C.11 Monthly Reports for Solid Waste Incinerator Facilities. The Agency reviewed your May '04 monthly solid waste incinerator report on 9/22/04. The Agency received the report on June 15, 2004. Ash Grove submitted the report on time and reported no deviations from the incinerator rule emission limits, operational limits, or data capture requirements with the exception of the requirement to continuously monitor the kiln combustion zone temperature. Ash Grove reported that the steel temperature probe failed due to alkali compounds vaporizing and damaging the probe. Ash Grove replaced the steel probe with an infrared pyrometer located outside of the kiln that will monitor the combustion zone temperature.

☐ I could not make a compliance determination because:

☐ I need to consult with others. I will share my conclusions with you either in person, over the phone, or in writing by

☐ I need more information. Please submit the following information

Issued by: Elizabeth Gilpin

Date/Time: 9/24/04

Received by \_\_\_\_\_

signature

print name

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